

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment



Facility Report with Photos

Program ID: # SE - Recreation And Parks



Reporting: 19 of 4367 Rcds

Location: Photo # City Hall 1 Field Condition

AA.06 - Process for Determining Modifications - The programs, services and/or activities do not have a process for determining if a modification would change the nature of the program, service and/or activity.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(b)(7) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

DBB

6/30/2019

Author: Vaish, B

Corrective Action

AA06 - Process for Determining Modifications - Develop a procedure to help determine when modifications will change the nature of the program, service and/or activity.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Planned Completion

- Implementation Plan Nbr:

Priority:

Keynote 2



Location: Photo # City Hall

Field Condition

AA.09 - Emergency Evacuation Plan Procedures - An emergency evacuation plan with procedures for persons with a disability is not available.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(b)(7) **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

AA09 - Emergency Evacuation Plan Procedures - Establish and make available an emergency evacuation plan with procedures for persons with disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Total Cost

Qty ...Of: 1 EA

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

By .



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Reporting: 19	of 4367 Rcds	Program ID: # SE - Recreation		Author: Vaish, E
Keynote	3	Field Condition		Classification
_		AC.05A - Communications Aids or Services - There are no communications aids or services that are provided upon request.	1991 ADAAG -	DOJ Location Type: 2
		Existing Condition:	2004 ADAAG -	Use: PV
			2007 CBC -	Severity: B
				Level of Difficulty Low
	_		Other 28 CFR 35.160(l	b)(2) Implementation
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		AC05A - Communication Aids or Services - Develop a procedure for communications aids or services to be provided upon request.	QtyOf: 1 EA	Priority:
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion 6/30/2019
Location:	Photo #		Funding Received \$0	Status Not Complete As of 05/09/2013
City Hall	1		Status Update (check one)	Reported By
Oity Fian	·		Completed □ In Progress □ Not (Complete As of By
Keynote	4	Field Condition		
,	•	AC.06B - Teletypewriter (TTY) Device - The program, service, and/or activity does not have a Teletypewriter (TTY) Device.	1991 ADAAG -	DOJ Location Type: 2
	<u> </u>	Existing Condition:	2004 ADAAG -	Use: PV
			2007 CBC -	Severity: C
	_		2001 020	Level of Difficulty Moderate to High
			Other 28 CFR 35.161(a	a)a
				Plan Nbr: DBB
		Corrective Action AC06B - Teletypewriter (TTY) Device - Provide a Teletypewriter (TTY) Device.	Costs and Funding	Priority:
			QtyOf : 1 EA	Priority.
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$3,600	Planned Completion 6/30/2019
Lagation	Dhata #		Funding Received \$0	Status Not Complete As of 05/09/2013
Location: City Hall	Photo #		Status Update (check one)	Reported By
Oity Flair	'		Completed In Progress Not (Complete As of By



City Hall

Location:

City Hall

Keynote

Reporting: 19 of 4367 Rcds

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-Classification

Classification

Use:

DOJ Location Type:

Author: Vaish, B

PV

Keynote	5	Г	Field Condition		
•			AC.06C - Teletypewriter (TTY) Device Training - The staff is not trained in the use of the Teletypewriter (TTY) Device.	1991 ADAAG	-
			Existing Condition:	2004 ADAAG	-
				2007 CBC	-
				Other	28 CFR 35.161(a)
		L	—Corrective Action	Costs and Fund	ding
			AC06C - Teletypewriter (TTY) Device Training - Train staff members and inform volunteers on the use of the Teletypewriter (TTY) Device.	QtyOf:	1 EA
			Additional Comments: Absorb corrective action costs with operations.	Total Cost	\$0
Location:		Photo #		Funding Rece	ived \$0

Additional Comments: Absorb corrective action costs with operations.

	Severity:	С		
	Level of Difficulty	Low		
	-Implementation —			
_ 	Plan Nbr:	DBB	}	
	Priority:			
	Planned Completion	6/3	0/2019	
	Status Not Complete	As of	05/09/2013	
	Reported By			
As	of By _			

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Field Condition		1
AC.07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - The program, service, and/or activity does not provide direct Teletypewriter (TTY)	1991 ADAAG	-
Devices to emergency number(s). Existing Condition:	2004 ADAAG	-
	2007 CBC	-
	Other	28 CFR 35.162
— Corrective Action	Costs and Fun	ding
AC07A - Telephone Access to Emergency Services - Develop a plan to provide telephone access to emergency services.	QtyOf:	1 EA

Status Update (check one)

Total Cost

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □

\$0

\$0

Completed \Box In Progress \Box Not Complete \Box As

Classification —	
DOJ Location Type:	2
Use:	PV
Severity:	В
Level of Difficulty	Low
Implementation —	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2019
Status Not Complete	As of 05/09/2013
Reported By	
of By _	

Photo #



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Program ID: # SE - Recreation And Parks



Author: Vaish, B

Keynote	7	Field Condition		_Classification	
Noymoto	•	AC.08 - Activated Alarm Awareness - There is no means of assuring that persons with auditory disabilities are made aware of an activated alarm.	1991 ADAAG -	DOJ Location Type:	2
		Existing Condition:	2004 ADAAG -	Use:	PV
			2007 CBC -	Severity:	Α
			00.050.05.460/(\)/0\	Level of Difficulty	Low
			Other 28 CFR 35.160(b)(2)	Implementation —	
		—Corrective Action		Plan Nbr:	DBB
		AC08 - Activated Alarm Awareness - Develop a plan to ensure persons with auditory disabilities are made aware of an activated alarm.	QtyOf: 1 EA	Priority:	
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion	6/30/2019
Location:	Photo #		Funding Received \$0	Status Not Complete	As of 05/09/2013
City Hall	1		Status Update (check one)	Reported By	
			Completed □ In Progress □ Not Complete □ As	s of By _	

Keynote



Location:	Photo #
City Hall	1

Field Condition

AD.01 - Accessible Web Pages - Department policies do not establish that web pages made available to the public will be accessible.

Existing Condition:

1991 ADAAG -

2007 CBC

2004 ADAAG -

Other

36 CFR 1194.2

Corrective Action

AD01 - Accessible Web Pages - Revise department policies to establish that web pages made available to the public will be accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding Qty ...Of: 1EA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one) Completed □ In Progress □ Not Complete □ As of □

-Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By





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Program ID: # SE - Recreation And Parks



Author: Vaish, B

Keynote 9)	Field Condition		Classification
,		AD.02A - Ensuring Accessible Web Pages - A process is not in place to ensure that all new and modified web pages and content are accessible.	1991 ADAAG -	DOJ Location Type: 2
		Existing Condition:	2004 ADAAG -	Use: PV
			2007 CBC -	Severity: C
				Level of Difficulty Low
			Other 36 CFR 1194.2	[Implementation —
		Corrective Action	Costs and Funding	J Plan Nbr: DBB
		AD02A - Ensuring Accessible Web Pages - Establish a process to ensure that all new and modified web pages and content are accessible.	QtyOf : 1 EA	Priority:
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion 6/30/2019
ocation:	Photo #		Funding Received \$0	Status Not Complete As of 05/09/2013
City Hall	1		Status Update (check one)	Reported By
acy i ion	·			As of By
Keynote 1	10	Field Condition		Classification

Keynote 10



Location:	Photo #
City Hall	1

1991 ADAAG -AD.03 - Existing Web Content - A plan is not in place to make existing web content more accessible.

Existing Condition:

2007 CBC

2004 ADAAG -

Other 36 CFR 1194.2

Corrective Action

AD03 - Existing Web Content - Establish a process to review existing web content and make corrections, if any, to ensure the site is more accessible.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding Qty ...Of: 1EA **Total Cost** \$0 **Funding Received** \$0

Priority:

DOJ Location Type: PV Use: Severity: Level of Difficulty Low

- Implementation Plan Nbr: DBB

Planned Completion 6/30/2019 Status Not Complete As of 05/09/2013 Reported By By .

Status Update (check one) Completed □ In Progress □ Not Complete □ As of □



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L	public, including per the basis of the ADA Existing Condition:
	-Corrective Action
	AE03 - ADA Trainin will be informed abo
	Additional Commen

Reporting: 19 of 4367 Rcds

11

Location: Photo # City Hall

-Field Condition

AE.03 - ADA Training - Staff members who have contact with members of the public, including persons with a disability, have not been informed or trained about the basis of the ADA

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

Author: Vaish, B

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 12



Location: Photo # City Hall

Field Condition

AE.04 - Effective Communication Training - Staff members who have contact with members of the public, including persons with a disability, have not been trained on effective means of communication, including the use of auxiliary aids and services.

AE03 - ADA Training - A qualified trainer will train staff members and volunteers

Additional Comments: Absorb corrective action costs with operations.

will be informed about the basis of the ADA.

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 28 CFR 35.160(a)(1)

1 EA

DOJ Location Type: PV Use: Severity:

Level of Difficulty Low to Moderate

DBB

Corrective Action

AE04 - Effective Communication Training - Train staff members and inform volunteers about effective means of communication, including the use of auxiliary aids and services.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding Qty ...Of:

Total Cost \$0

Funding Received \$0

Status Update (check one)

Planned Completion

6/30/2019 Status Not Complete As of 05/09/2013

Reported By

- Implementation

Plan Nbr:

Priority:

Completed □ In Progress □ Not Complete □ As of By





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Location: Photo # City Hall

Field Condition

AE.05 - Interaction and Integration Encouragement - Staff members who have contact with members of the public, including persons with a disability, have not been trained to encourage the interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(d) -Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

AE05 - Interaction and Integration Encouragement - Train staff members and inform volunteers on methods to encourage interaction and integration of persons with disabilities into programs provided to the general public, appropriate to a person's level of need.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

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Status Not Complete As of 05/09/2013

Reported By

Keynote 14



Location: Photo # City Hall

Field Condition

AE.07 - New Staff Member Orientation - New staff member orientation does not provide information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.130(a) -Classification

DOJ Location Type:

PV Use: Severity:

Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

AE07 - New Staff Member Orientation - Revise new staff member orientation to Qty ...Of:

include information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Additional Comments: Absorb corrective action costs with operations.

Total Cost

Costs and Funding

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

1 EA

\$0

Βv





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15

Location: Photo # City Hall

Field Condition

AE.08 - Periodic Training and Updates - Staff members are not provided with periodic training and updates in the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(b) -Classification

- Implementation Plan Nbr:

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

AE08 - Periodic Training and Updates - Provide staff members with periodic training and updates on the availability of auxiliary aids and services, and how to respond to requests for reasonable accommodation.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Status Not Complete As of 05/09/2013

Priority:

Planned Completion 6/30/2019

DBB

Reported By

Completed □ In Progress □ Not Complete □ As of Βv

Keynote 16



Location: Photo # City Hall

Field Condition

1

AE.09 - Training on Website Accessibility - Staff members and contractors responsible for web page and content development have not completed training on website accessibility.

AE09 - Website Accessibility Training - Train staff members and inform contractors

Additional Comments: Absorb corrective action costs with operations.

Existing Condition:

Corrective Action

on procedures for website accessibility.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 36 CFR 1194 22 -Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

By .

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

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Printed 2013-05-09





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Program ID: # SE - Recreation And Parks



Author: Vaish, B

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17

Location: Photo # City Hall 1 Field Condition

AE.10A - Emergency Services Staff - Hearing Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with hearing disabilities.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.160(a) -Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

AE10A - Emergency Services Staff - Hearing Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with hearing disabilities.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Βy

Keynote 18



Location: Photo # City Hall

Field Condition

AE.10B - Emergency Services Staff - Visual Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with visual disabilities.

AE10B - Emergency Services Staff - Visual Disabilities - Train staff members who

provide emergency services to the public and inform volunteers on other means of

Additional Comments: Absorb corrective action costs with operations.

communication with persons with visual disabilities.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 28 CFR 35.160(a) -Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

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Printed 2013-05-09





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Author: Vaish, B

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19

Location: Photo #
City Hall 1

Field Condition

AE.10C - Emergency Services Staff - Learning Disabilities - The staff members who provide emergency services to the public are not trained in other means of communication with persons with learning disabilities.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Other 28 CFR 35.160(a)

DOJ Location Type: 2

Use: PV
Severity: B
Level of Difficulty Low to Moderate

-Corrective Action

AE10C - Emergency Services Staff - Learning Disabilities - Train staff members who provide emergency services to the public and inform volunteers on other means of communication with persons with learning disabilities.

Additional Comments: Absorb corrective action costs with operations.

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed
In Progress
Not Complete
As of _

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

of _____ By _

Reported By

- Implementation